

# State of Arizona



## Campaign Finance Report

**PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)**

**Committee #: 1141**

**Treasurer: CLURE, JOE**

**5033 N 19th Ave, Ste 108, Phoenix, AZ 85015**

**Phone: (602) 246-7869**

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### 2000 January 31st Report

**Election Cycle: 1999-2000**

**Date Filed: January 28, 2000**

**Reporting Period: November 24, 1998-December 31, 1999**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$98,115.66
Total Cash Disbursements this Reporting Period:	\$44,777.29
Cash Balance at End of Reporting Period:	\$53,338.37

Report ID: 2312

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$37,471.00	\$0.00	\$37,471.00	\$37,471.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$60,644.66	\$0.00	\$60,644.66	\$60,644.66
<b>Total Income</b>		\$98,115.66	\$0.00	\$98,115.66	\$98,115.66

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$22,277.29	\$0.00	\$22,277.29	\$22,277.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$22,500.00	\$0.00	\$22,500.00	\$22,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$44,777.29	\$0.00	\$44,777.29	\$44,777.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$44,777.29			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PLEA PAYROLL DEDUCTION	12/09/1998	\$2,863.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	01/05/1999	\$2,868.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	02/01/1999	\$2,931.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	03/03/1999	\$2,898.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	04/08/1999	\$2,900.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	05/06/1999	\$2,887.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	06/01/1999	\$2,886.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	07/01/1999	\$2,912.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	08/04/1999	\$2,878.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	09/10/1999	\$2,870.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PLEA PAYROLL DEDUCTION	10/04/1999	\$2,837.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	11/09/1999	\$2,874.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
<b>Name:</b>	PLEA PAYROLL DEDUCTION	12/13/1999	\$2,867.00	\$37,471.00
<b>Address:</b>	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
<b>Occupation:</b>	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
<b>Memo:</b>	See attached report			
Total of Individual Contributions			\$37,471.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$37,471.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SECRETARY OF STATE	11/25/1998	\$25.00	\$25.00
<b>Address:</b>	STATE CAPITOL, 7TH FLOOR, 1700 WEST WASHINGTON ST., PHOENIX, AZ 85007		Cash	
<b>Memo:</b>	Registration of Principal P100140			
<b>Name:</b>	ARIZONA NEWS SERVICE, INC.	12/04/1998	\$375.00	\$995.66
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	LOLA Annual Fee B121			
<b>Name:</b>	WREN & ASSOCIATES	12/04/1998	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	12/98 Retainer			
<b>Name:</b>	ARIZONA NEWS SERVICE, INC.	01/01/1999	\$10.00	\$995.66
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	5 Green Books			
<b>Name:</b>	WEST GROUP	01/01/1999	\$57.60	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WREN & ASSOCIATES	01/01/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	1/99 Retainer			
<b>Name:</b>	STATE OF ARIZONA	01/22/1999	\$(40.00)	(\$40.00)
<b>Address:</b>	% SECRETARY OF STATE, 1700 W. WASHINGTON ST., 7TH FLOOR, PHOENIX, AZ 85007		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Name:</b>	WEST GROUP	02/01/1999	\$115.20	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WREN & ASSOCIATES	02/01/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	2/99 Retainer			
<b>Name:</b>	WREN & ASSOCIATES	02/09/1999	\$515.67	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	AZ News Service Subscription			
<b>Name:</b>	WEST GROUP	03/01/1999	\$57.71	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WREN & ASSOCIATES	03/03/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	3/99 Retainer			
<b>Name:</b>	STATE OF ARIZONA - CLEAN ELECTIONS FUND	03/15/1999	\$100.00	\$100.00
<b>Address:</b>	ELECTION SERVICES DIVISION, 1700 WEST WASHINGTON ST., 7TH FLOOR, PHOENIX, AZ 85007		Cash	
<b>Memo:</b>	Annual Lobbyist Fee			
<b>Name:</b>	ARIZONA NEWS SERVICE, INC.	04/02/1999	\$305.33	\$995.66
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	Arizona Legis Report Via Wren & Associates			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WREN & ASSOCIATES	04/02/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	4/99 Retainer			
<b>Name:</b>	WEST GROUP	04/05/1999	\$57.71	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WEST GROUP	05/10/1999	\$57.71	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WREN & ASSOCIATES	05/10/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	5/99 Retainer			
<b>Name:</b>	ARIZONA NEWS SERVICE, INC.	06/02/1999	\$305.33	\$995.66
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	Daily Legis Rep Via Wren			
<b>Name:</b>	WREN & ASSOCIATES	06/02/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	6/99 Retainer			
<b>Name:</b>	WEST GROUP	06/11/1999	\$57.71	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WEST GROUP	07/02/1999	\$57.71	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WREN & ASSOCIATES	07/02/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	7/99 Retainer			
<b>Name:</b>	WEST GROUP	08/02/1999	\$69.48	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WREN & ASSOCIATES	08/02/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	8/99 Retainer			
<b>Name:</b>	WREN & ASSOCIATES	09/02/1999	\$1,518.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	9/99 Retainer			
<b>Name:</b>	WEST GROUP	10/04/1999	\$69.55	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	
<b>Name:</b>	WREN & ASSOCIATES	10/04/1999	\$1,564.00	\$20,387.67
<b>Address:</b>	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
<b>Memo:</b>	10/99 Retainer			
<b>Name:</b>	WEST GROUP	11/03/1999	\$69.55	\$808.96
<b>Address:</b>	PO Box 64833, , Saint Paul, MN 55164		Cash	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WREN & ASSOCIATES	11/03/1999	\$1,564.00	\$20,387.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	11/99 Retainer			
Name:	WEST GROUP	12/08/1999	\$139.03	\$808.96
Address:	PO Box 64833, , Saint Paul, MN 55164		Cash	
Name:	WREN & ASSOCIATES	12/08/1999	\$1,564.00	\$20,387.67
Address:	1240 E Missouri Ave, , Phoenix, AZ 85014		Cash	
Memo:	12/99 Retainer			
Total of Operating Expenses			\$22,317.29	
Total of Refunds, Rebates, and Credits Received			(\$40.00)	
Net Total of Operating Expenses			\$22,277.29	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JOHN MCCAIN FOR PRESIDENT EXPLORATORY COMMITTEE	03/10/1999	\$5,000.00	\$5,000.00
<b>Address:</b>	1158 E Missouri Ave, Ste 140, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Contributions			
<b>Name:</b>	PHOENIX PARKS PERSERVE INITIATIVE	05/11/1999	\$5,000.00	\$5,000.00
<b>Address:</b>	% TOM MILTON, COUNCILMAN DISTRICT 2, 200 WEST WASHINGTON STREET, PHOENIX, AZ 85003		Cash	
<b>Memo:</b>	1/10 Sales Tax new/old parks			
<b>Name:</b>	CITY OF PHOENIX CITY CLERK	06/22/1999	\$250.00	\$500.00
<b>Address:</b>	250 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Prop 101 Phx Parks & Preserves			
<b>Name:</b>	CITY OF PHOENIX CITY CLERK	06/23/1999	\$250.00	\$500.00
<b>Address:</b>	250 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Prop 102 Priv of Pol/Fire Svcs			
<b>Name:</b>	COMMITTEE TO PROTECT THE PUBLIC SAFETY	08/19/1999	\$8,000.00	\$8,000.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Prop 102			
<b>Name:</b>	200091512 - COMMITTEE TO RE-ELECT CIRILLO	08/19/1999	\$500.00	\$500.00
<b>Address:</b>	14404 W Sky Hawk Dr, Sun City West, AZ 85375		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	199891344 - JANET NAPOLITANO '98	08/19/1999	\$500.00	\$500.00
<b>Address:</b>	2800 N Central Ave, Ste 1000, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	ARIZONA REPUBLICAN LEGISLATIVE TRUST	10/05/1999	\$750.00	\$750.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Salute to 1999 Rep Legis			
<b>Name:</b>	199891388 - COMMITTEE TO ELECT DARDEN C HAMILTON	10/05/1999	\$250.00	\$250.00
<b>Address:</b>	5533 W Christy Dr, Glendale, AZ 85304		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	200091510 - COMMITTEE TO ELECT MARSHA ARZBERGER	10/05/1999	\$100.00	\$100.00
<b>Address:</b>	3635 E CHAMBERS ROAD, HCR 3, BOX 6990, WILLCOX, AZ 85643		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	200091506 - COMMITTEE TO ELECT ROBERT BLENDU	10/05/1999	\$250.00	\$250.00
<b>Address:</b>	12704 W Solano Dr, Litchfield Park, AZ 85340		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	11/04/1999	\$750.00	\$750.00
<b>Address:</b>	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
<b>Memo:</b>	Hall of Fame Celebration			
<b>Name:</b>	MARICOPA COUNTY REPUBLICAN COMMITTEE	11/15/1999	\$400.00	\$400.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Memo:</b>	United We Win Golf Tournament			



Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	JOHN KYLE FOR FOR US SENATE	12/22/1999	\$500.00	\$500.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Memo:	7th Kyl/Campbell Round-Up			
Total of Other Expenses			\$22,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$22,500.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$60,644.66	\$60,644.66
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$60,644.66	
Total of Debt Transferred In or Out			\$0.00	

